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4 BILL NO. R-73-04-22

5 RESOLUTION NO. R-24-73

6 A RESOLUTION transferring certain funds  
7 in the 1973 Budget of the Board of Health.

8 WHEREAS, there was an inadequate appropriation by  
9 Council for the 1973 Budget of the Board of Public Health; and

10 WHEREAS, there are sufficient funds in Account No.  
11 78-2-215 Mileage to cover said inadequate appropriation;

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
13 THE CITY OF FORT WAYNE, INDIANA:

14 That the following sum is hereby transferred from the  
15 following account:

16 \$3,000 From Account No. 78-2-215

17 TO:

18 Account No. 78-3-37 Other Supplies \$3,000

19  
20 William T. Kruga  
21 Councilman

22  
23  
24 APPROVED AS TO FORM  
25 AND LEGALITY.

26 Michael B. O.  
27 CITY ATTORNEY  
28  
29  
30  
31  
32  
33  
34  
35

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hengia, seconded by Stein, and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 4/24/73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-24-73 on the 24th day of April, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of April, 1973, at the hour of 4:00 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 25th day of April, 1973, at the hour of 4:00 o'clock P M., E.S.T.

MAYOR

Date March 26, 1973

TO THE CITY CONTROLLER:

The FORT WAYNE BOARD OF PUBLIC HEALTH  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,000.00 from

Account No. 78-2-215 Title MILEAGE to

Account No. 78-3-37 Title OTHER SUPPLIES.

Reason for Transfer INADEQUATE APPROPRIATION BY COUNCIL FOR 1973 BUDGET.

ATTACHED SHEET SHOWING THE 1972 EXPENDITURES FROM THIS ACCOUNT, ALSO THE JANUARY  
AND FEBRUARY EXPENDITURE TOTALS FROM 1973.

*D. James Kinney, Cont. City Health Officer*  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

Q-73-04-22

TITLE OF ORDINANCE \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC HEALTHSYNOPSIS OF ORDINANCE TRANSFER OF FUNDS TO ACCOUNT 78-3-37 OTHER SUPPLIES1973 appropriation \$500.00 Expenditures thru 2-14-73 \$662.111972 Encumbrance 179.00\$679.00This account is used to cover film, flashbulbs, development etc. for court cases onEnvironmental Control Complaints, Rodenticides, numerous items for the overall operationwhich does not come under another account. In 1972 we were appropriated \$3,300.00and encumbered from 1971 \$1,658.40. Expenditures for 1972 from account 78-3-37 \$4,919.94.

EFFECT OF PASSAGE \_\_\_\_\_

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) TRANSFER OF FUNDS FROM#9,500 exp. 8 (mileage)  
after ACCOUNT 78-2-215 \$3,000.00 to ACCOUNT 78-3-37.ASSIGNED TO COMMITTEE (J.N.) FinanceWren

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	R-73-04-22
ORDINANCE NO.	R-24-73
REGULAR SESSION	4-24-73
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Heck</i>
BILL WRITTEN BY	<i>Bd. of Public Health</i>
DATE INTRODUCED	4-24-73
REFERRED TO SAID STANDING COMMITTEE	<i>Sanjour</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
PASS	4-24-73
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
X	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Bd. of Health to Controller</i> COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: